

(R-90-1231)

RESOLUTION NUMBER R- 275392

ADOPTED ON MAR 27 1990

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. TOYOTA CARLSBAD, 2. PERFORMANCE NISSAN, 3. UNIVERSITY FORD CHRYSLER/PLYMOUTH, 4. GIBSON PONTIAC, 5. TREVELLYAN OLDSMOBILE/SUBARU COMPANY, 6. BOB STALL CHEVROLET, 7. YUCCA VALLEY FORD LINCOLN MERCURY, 8. FULLER FORD, 9. EL CAJON FORD, 10. PEARSON FORD, and 11. CITY CHEVROLET meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of MISCELLANEOUS POLICE VEHICLES, as follows:

1. TOYOTA CARLSBAD - Item 1 - One (1) Toyota Celica 2-door Sport Coupe ST at a cost of \$12,677.00; terms net 30 days, plus sales tax.
2. PERFORMANCE NISSAN - Item 2 - One (1) Nissan Pulsar NX at a cost of \$10,362.00; terms net 30 days, plus sales tax.
3. UNIVERSITY FORD CHRYSLER PLYMOUTH - Item 4 - Two (2) Chrysler LeBaron Highline Coupes at a cost of \$12,209.00 each, Item 16 - One (1) Ford Thunderbird Standard at a cost of \$12,870.00, Item 17 - One (1) Ford E150 Van at a cost of \$14,529.00, Item 19 - One (1) Ford E150 Van Long Wheel Base at a cost of \$14,710.00, Item 20 - One (1) Ford Aerostar Cargo Van at a cost of \$14,463.00, Item 23 - One (1) Ford Bronco Custom at a cost of \$15,470.00, Item 27 - One (1) Ford Ranger Supercab at a cost of \$11,004.00, Item 28 - One (1) Ford Ranger Custom at a cost of \$9,547.00, and Item 29 - One (1) Ford Probe LX at a cost of \$12,308.00, for a total combined cost of \$129,319.00, terms net 30 days, plus sales tax.
4. GIBSON PONTIAC - Item 5 - Three (3) Pontiac Grand Prix S.E. Coupe at a cost of \$15,686.59 each, for a total combined cost of \$47,059.77; terms 1% 20 days, plus sales tax, less rebate of \$1,000.00 per car.
5. TREVELLYAN OLDSMOBILE/SUBARU COMPANY - Item 6 - Two (2) Oldsmobile Cutlass Supreme Coupe at a cost of \$13,244.00 each, for a total combined cost of \$26,488.00; terms net 30 days, plus sales tax.

6. BOB STALL CHEVROLET - Item 7 - One (1) Chevrolet Lumina Euro at a cost of \$11,695.00, and Item 8 - One (1) Chevrolet Astro Van CS at a cost of \$14,490.00, for a total combined cost of \$26,185.00; terms net 30 days, plus sales tax.
7. YUCCA VALLEY FORD LINCOLN MERCURY - Item 10 - Two (2) Mercury Cougar LS at a cost of \$13,213.00 each, Item 11 - Three (3) Mercury Cougar LS at a cost of \$13,487.00 each, Item 12 - One (1) Mercury Cougar LS at a cost of \$13,001.00 each, Item 13 - One (1) Mercury Sable LS at a cost of \$13,686.00, Item 21 - One (1) Ford Aerostar Eddie Bauer Model at a cost of \$17,500.00, Item 22 - One (1) Ford Bronco at a cost of \$16,985.00, Item 24 - One (1) Ford Bronco XLT at a cost of \$14,892.00, Item 25 Two (2) Ford Bronco II XLTs at a cost of \$15,538.00 each, Item 26 - One (1) Ford Bronco II XLT 4X2 at a cost of \$14,031.00, Item 30 - One (1) Ford Taurus LX at a cost of \$13,426.00, and Item 31 - One (1) Ford Taurus GL Wagon at a cost of \$12,398.00, for a total combined cost of \$213,882.00; terms net 30 days, plus sales tax.
8. FULLER FORD - Item 14 - Five (5) Ford Mustang GTs at a cost of \$14,050.30 each, for a total combined cost of \$70,251.50; terms net 30 days, plus sales tax.
9. EL CAJON FORD - Item 18 - Two (2) Ford E150 Vans at a cost of \$14,985.00 each, for a total combined cost of \$29,970.00; terms net 30 days, plus sales tax.
10. PEARSON FORD - Item 15 - Two (2) Ford Thunderbirds at a cost of \$13,272.00 each, for a total combined cost of \$26,544.00; terms 1% 20 days, plus sales tax.
11. CITY CHEVROLET - Item 9 - Three (3) Chevrolet Camaro RS at a cost of \$12,004.91 each, for a total combined cost of \$36,014.73; terms 1% 20 days, plus sales tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$674,337.61 from:

<u>FUND</u>	<u>DEPT.</u>	<u>ORG.</u>	<u>ACCT.</u>	<u>JOB ORDER</u>	<u>AMOUNT</u>
100	110	492	6010	111452	\$ 13,596.09
100	110	492	6010	111452	\$ 11,113.25
100	110	492	6010	111452	\$138,694.63
100	110	492	6010	111452	\$ 28,083.41
100	110	492	6010	111452	\$229,388.45
100	110	492	6010	111452	\$ 50,471.60
100	110	492	6010	111452	\$ 75,344.73
100	110	492	6010	111452	\$ 28,468.44
100	110	393	6010	111440	\$ 28,408.38
100	110	495	6010	111460	\$ 32,142.83
100	110	492	6010	111452	\$ 38,625.80

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is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By *Mike Jackson*  
Deputy City Attorney

2/28/90  
Or. Dept.: Purchasing/ejc  
Bid No. C1192/90  
A.C. No.: *900731*  
R-90-1231

*R-275392*

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE AC 9000731

ORIGINATING DEPT. NO.: 057

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 674,337.61 Fund 100

Purpose Authorizing the expenditure of funds for the purchase of miscellaneous Police Vehicles.

Date March 1, 1990

By: *Amy Robertsch*  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	110	492	6010	111452	Toyota Carlsbad			\$ 13,596.09
2		100	110	492	6010	111452	Performance Nissan			11,113.25
3		100	110	492	6010	111452	Univ. Ford Chrstl/Plym			138,694.63
4		100	110	492	6010	111452	Bob Stall Chevrolet			28,083.41
5		100	110	492	6010	111452	Yucca Valley Ford			229,388.45
TOTAL AMOUNT										

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ \_\_\_\_\_

Vendor \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_, 19\_\_\_\_

By: \_\_\_\_\_  
 AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

MAR 27 1990

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ACCOUNTING DATA

ACCTG. LINE	SY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6		100	110	492	6010	111452	Gibson Pontiac			\$ 50,471.60
7		100	110	492	6010	111452	Fuller Fbrd			75,344.73
8		100	110	492	6010	111452	Pearson Ford			28,468.44
9		100	110	393	6010	111440	Trevellyan Olds			28,408.38
10		100	110	495	6010	111460	El Cajon Ford			32,142.83
11		100	110	492	6010	111452	City Chevrolet			38,625.80
TOTAL AMOUNT										\$674,337.61

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5401

Passed and adopted by the Council of The City of San Diego on.....**MAR 27 1990**..... ,  
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

.....**MAUREEN O'CONNOR**..... ,  
Mayor of The City of San Diego, California.

(Seal)

.....**CHARLES G. ABDELNOUR**..... ,  
City Clerk of The City of San Diego, California.

By .....*Ellen Board*..... , Deputy.

Office of the City Clerk, San Diego, California

Resolution **R- 275392** Adopted..... **MAR 27 1990**  
Number .....

RECEIVED  
90 MAR -7 PM 2: 50  
CITY CLERKS OFFICE  
SAN DIEGO, CA

TO: [Illegible]

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